

~~SECRET~~

OSA-2072-64
6 May 1964

MEMORANDUM FOR: Chief, Accounts Branch
Room 6-E-13
Headquarters Building

#33

SUBJECT: Authorization to Expend Funds from
Other Components' Allotments

REFERENCE: OSA-2004-63, dated 23 May 1963

In compliance with paragraph 5 of the referenced
document, a copy of the Form 1716 listed below is
transmitted herewith for your retention:

REFERENCE NO.	COMPONENT	COST CODE	MOR	AMOUNT
OSA-2072-64	OEL-DD/S&T	4163-1030-6000	79	\$6,462.00

25X1A



Chkr, Budget & Finance Branch
OSA-DD/S&T

Attachment:

As Stated Above

25X1A

B&F/OSA/[REDACTED]:rgu (6 May 64)

Distribution:

Orig & 1-Addressee, w/att

25X1A

1-B&F/OSA [REDACTED], w/att
1-B&F/OSA (Budget-ME), w/att
1-B&F/OSA (Contr Pmt-CM), w/att
1-C/CD/OSA, w/att
1-B&F/OSA (Reading File), wo/att
1-RB/OSA, wo/att

File

T.O

~~SECRET~~

Approved For Release 2001/04/20 : CIA-RDP67B00820R000200190002-2

AUTHORIZATION TO EXPEND FUNDS FROM OTHER COMPONENTS ALLOTMENTS		DATE 3 April 1964
<p>TO : Assistant Director, OSA/DD/S&T</p> <p>THRU :</p> <p>ATTN : (A) Chief, Budget & Finance Branch, OSA/DD/S&T (B) Chief, Contracts Division, OSA/DD/S&T</p> <p>SUBJECT : Request for Covert Contract</p>		OSA-2072-64
REFERENCE: OEL-336-64		
SUPPORT, OR SERVICES, TO BE PROVIDED		
<p>1. It is requested that the Contracting Officer, OSA/DD/S&T, negotiate a contract with General Dynamics on behalf of RDD/DD/S&T in an amount not to exceed \$6,462.00, the details of which have been furnished separately.</p> <p>2. Due to the covert nature of this activity, the contractual and financial administration of these funds should follow presently established OSA procedures. A duly appointed OSA approving officer should approve each payment.</p> <p>3. The amount stated above has been obligated and will be reported in the Summary Obligation Reports submitted by this Office. The funds should be costed to the Allotment Number and Obligation Reference Number cited below.</p> <p>4. If property is obtained from this contract, receiving reports will be obtained (and sterilized if necessary) and copies will be forwarded to the Office of Logistics and the Finance Division to ensure recording in the Property Accounting System.</p>		
CHARGEABLE TO		IF CHARGEABLE TO ACCOUNT NO. 144.1
PROJECT [REDACTED]		FORWARD RECEIPTS SUPPORTING EXPENSES TO
ALLOTMENT NO. 4163-1030-6000		ROOM NO. BUILDING N/A EXTENSION
OBLIGATION REFERENCE 79		DIVISION
<input checked="" type="checkbox"/> A. EXPENSE B. 144.1 ACCOUNT C		[REDACTED]
SIGNATURE OF ACCOUNTABLE OFFICER [REDACTED]		
FUND'S AVAILABLE		
SIGNATURE OF BUDGET OFFICER		SIGNATURE FOR FINANCE DIVISION